

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 24101 CITY OF SAN DIMAS																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
PASS THROUGH	\$33401 ANNUAL GROWTH							AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,578.34	0.00	0.00	0.00	5,578.34	0.00	18,566.87	24,145.21
24103 SAN DIMAS - CRE. GROWTH 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,191.95	0.00	0.00	0.00	6,191.95	0.00	21,596.60	27,788.55
24104 SAN DIMAS - CRE. GROWTH 84 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,337.74	0.00	0.00	0.00	8,337.74	0.00	59,431.16	67,768.90
24105 SAN DIMAS - RANCHO SAN DIMAS AMENI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,757.62	4,757.62
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,031.04	0.00	0.00	0.00	16,031.04	0.00	27,614.22	43,645.26
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,139.07	\$0.00	\$0.00	\$0.00	\$36,139.07	\$0.00	\$131,966.47	\$168,105.54

ALLOCATED/DISTRIBUTED

BALANCE DUE

0.00	36,139.07	0.00	131,966.47	168,105.54
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:		24141 CITY OF SAN DIMAS														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.72	0.00	0.00	0.00	82.72	0.00	275.32	358.04
24103 SAN DIMAS - CRE. GROWTH 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.57	0.00	0.00	0.00	49.57	0.00	172.83	222.40
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.29	\$0.00	\$0.00	\$0.00	\$132.29	\$0.00	\$448.15	\$580.44
ALLOCATED/DISTRIBUTED							0.00						132.29	0.00	448.15	580.44
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:		24142 CITY OF SAN DIMAS														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
						SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.36	0.00	0.00	0.00	6.36	0.00	21.25	27.61	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.36	\$0.00	\$0.00	\$0.00	\$6.36	\$0.00	\$21.25	\$27.61	
ALLOCATED/DISTRIBUTED							0.00					6.36	0.00	21.25	27.61	
BALANCE DUE							\$0.00					\$0.00	\$0.00	\$0.00	\$0.00	

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 24161 CITY OF SAN DIMAS																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
PASS THROUGH	\$33401 ANNUAL GROWTH							AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.02	0.00	0.00	0.00	2,446.02	0.00	8,141.34	10,587.36
24103 SAN DIMAS - CRE. GROWTH 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,151.35	0.00	0.00	0.00	3,151.35	0.00	10,991.54	14,142.89
24104 SAN DIMAS - CRE. GROWTH 84 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,205.23	0.00	0.00	0.00	2,205.23	0.00	15,718.92	17,924.15
24105 SAN DIMAS - RANCHO SAN DIMAS AMENI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,420.89	2,420.89
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,887.08	0.00	0.00	0.00	7,887.08	0.00	13,585.90	21,472.98
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,689.68	\$0.00	\$0.00	\$0.00	\$15,689.68	\$0.00	\$50,858.59	\$66,548.27

ALLOCATED/DISTRIBUTED

BALANCE DUE

0.00	15,689.68	0.00	50,858.59	66,548.27
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:		24162 CITY OF SAN DIMAS														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)						(b)	\$34186(a)		
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.45	0.00	0.00	0.00	88.45	0.00	294.42	382.87
24104 SAN DIMAS - CRE. GROWTH 84 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	458.01	0.00	0.00	0.00	458.01	0.00	3,264.68	3,722.69
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.13	0.00	0.00	0.00	30.13	0.00	51.87	82.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$576.59	\$0.00	\$0.00	\$0.00	\$576.59	\$0.00	\$3,610.97	\$4,187.56
ALLOCATED/DISTRIBUTED							0.00						576.59	0.00	3,610.97	4,187.56
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00